File with: lowa Ethics and Campaign Disclosure Board 510 E. 12th, Ste. 1A Des Moines, Iowa 50319 Fax: 515-281-4073



FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

| | ISCLUSURE SUMMARY PAGE | | |
|--|--|-----------------------------|---|
| COMMITTEE NAME (Must be same as | on Statement of Organization) | | • |
| Vote Radke | | | FORM |
| l (4)County Central Committee (5)County Ca | e you are reporting for: Retention Candidate (2)State PAC (3)State Party andidate (6)City Candidate (7)School Board or Other Political City PAC (10)School Board or Other Political Subdivision PAC | (<u>F</u> | DR-2 dev. 07/2007) DISCLOSURE REPORT or Office Use Only omm. # |
| CANDIDATE COMMITTEES ONLY: Candidate Name Susan Radke Office Sought State Representative | Political Party (if applicable) Democrat District (if Senate or House) 10 | Lo Sc Co | gged In sanned omputer dited |
| Late reports are subject to possible civil and | criminal penalties. Pursuant to lowa Code sections 68B.32A 5538231e21 DRT TELEPHONE | (7) and 68, | A.401(3), the candidate, for a 1/23/09 DATE SIGNED |
| AM FILING A 1/20/09 (report date) | REPORT FOR (1) ELECTION Indicate by # | 2 | |
| CHECK IF AMENDMENT TO REPOR | I DATED | Local Comr | nittees, enter Date of Election |
| ☐ Check if this is final (termination) report (You must continue to file report | | County & Low Which Elect | ocal Committees, enter County in ion is held |
| STATEMENT OF | CASH ON HAND | , | |
| CASH ON HAND at the beginning of the committee. This amount MUST | reporting period. (Total of all funds held by the be the same as the cash on hand at the end ust be zero if this is first report filed.) | \$ | 1,751.02 |
| ADD TOTAL MONEY TAKEN I | N THIS PERIOD | | |
| | s total (Attach Schedule A) (*also see in-kind below) | | 1,069.60 |
| Schedule F: Loans Received to | otal (Attach Schedule F) | | 0.00 |
| Schedule H: Total Sales of Car | npaign Property (Attach Schedule H) | | 0.00 |
| (Schedule H applies to | o Candidates' Committees Only) SUB-TOTAL | \$ | 2,820.62 |
| SUBTRACT TOTAL MONEY S | PENT THIS PERIOD | | 000.00 |
| Schedule B: Expenditures total | (Attach Schedule B) (**also see debts and loans below) | | 800.00 |
| Schedule F: Loan Repayments | total (Attach Schedule F) | | 0.00 |
| CASH ON HAND at the end of this report | ing period (if final report balance must be zero) | \$ | 2,020.62 |
| **UNPAID BILLS (From Schedule D - Att | ach Schedule D) | \$ | 2,823.88 |
| IN KIND CONTRIBUTIONS (From Sche | dule E - Attach Schedule E) | \$ | 0.00 |
| *OUTSTANDING LOANS (From Schedu | ıle F - Attach Schedule F) | \$ | 0.00 |
| CONSULTANT BREAKDOWN (Scheduk | ∋ G Attached?) | | _YES <u>√</u> NO |
| CANDIDATE COMMITTEES ONLY: VALUE OF CAMPAIGN PROPERTY (Fr | om Schedule H - Attach Schedule H) | \$ | 0.00 |
| • | | | |

STATE COMMITTEES: Submit a reconciled campaign account bank statement in January of each year.

FOR INSTRUCTIONS, SEE BACK OF FORM

Reservante

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

| SCHEDULE | |
|--------------------------|--------------------------|
| B (Rev. 07/03) | MONETARY EXPENDITURES |
| | CK THIS BOX IF |

| COMMITTEE NAM | ME (Must be same as on Statement of Organization) |
|---------------|---|
| Vote Radke | |

| <u> </u> | CANDIDATE | A LANCE AND ADDRESS MALLANDS | | |
|--------------------------------|--|--|---------------------------------------|--------------------|
| DATE EXPENDED (MM/DD/YR) | CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER | NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE | PURPOSE (DESCRIBE TRANSACTION) | AMOUNT EXPENDED |
| 10/29/08 | ID# CK#1108 | Susan Radke 68355 250th Street Nevada, IA 50201 | Repayment for Schedule D | \$ 500.00 |
| 11/11/08 | ID# CK#1109 | Mid Iowa Enterprise PO Box 634 State Center, IA 50247 | Campaign Advertising | 300,00 |
| | ID# | | | |
| | ID# | | DECEI VI JAN 2 3 200 | |
| | ID# CK# | | Ву | |
| | ID# | | | |
| | CK# | | | |
| | ID# | | | |
| | CK# | | | |
| | ID# | | | |
| | CK# | | | |
| | | | SUB-TOTAL | + 000.00 |
| | | | TOTAL (if last page of this schedule) | \$ 800.00 |

| THIS BOX | APPLIES | TO | CANDIDA | TES' COMMITTEE | S ONLY: |
|----------|---------|----|---------|----------------|---------|

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-ralsing, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 68A.402(3)(i).)

| 1 | 1 |
|--------|------|
| Page ^ | of * |

File with: lowa Ethics and Campaign Disclosure Board 510 E. 12th, Sts. 1A Des Moines, Iowa 50319 Fax: 515-281-4073



IA ETHICS AND

MPAIGN DISCLOSURE BD

2009 JAN 20 PM 3: 13

FOR INSTRUCTIONS, SEE BACK OF FORM DISCLOSURE SUMMARY PAGE

| | RE SUMMARY PAGE | |
|--|---|--|
| COMMITTEE NAME (Must be same as on Statement of | Organization) | |
| VOTE RADKE | , | FORM |
| IMPORTANT: Indicate by # type of committee you are reporting (1)Statewide/Legislative/Judge Standing for Retention Candid (4)County Contral Committee (5)County Candidate (6)City Subdivision Candidate (8)County PAC (9)City PAC (10)Sc 11) Local Ballot Issue | ate (2)State PAC (3)State Party | DR-2 (Rev. 07/2007) DISCLOSURE REPORT |
| CANDIDATE COMMITTEES ONLY: | | Comm.# |
| Candidate Name SUSAN RADKE | Political Party (if applicable) DEMOCRATIC | Logged in Scunned Computer |
| Office Sought STATE REPRESENTATIVE | District (if Senate or House) | Audited |
| Late reports are subject to possible civil and criminal penalties | s. Pursuant to lows Code sections 68B.32A(7) and | I 68A.401(3), the candidate, for a |
| SIGNATURE OF PERSON FILING REPORT | 515-450-9548 TELEPHONE | |
| | TELEPHONE | DATE SIGNED |
| AM FILING A JANUARY 20, 2009 | REPORT FOR (1) ELECTION /(2)NO | N-ELECTION YEAR |
| (report date) | indicate by # 1 | |
| CHECK IF AMENDMENT TO REPORT DATED | Local C | ommittees, enter Date of Election |
| STATEMENT OF CASH ON HA CASH ON HAND at the beginning of the reporting period. | (Total of all funds hald by the | |
| committee. This amount MUST be the same as of the last reporting period or must be zero if this | the cash on hand at the end is first report filed.) | s 1,751.02 |
| ADD TOTAL MONEY TAKEN IN THIS PERIOD | | |
| Schedule A: Cash Contributions total (Attach Sci | hedule A) (*also see in-kind below) | |
| Schedule F: Loans Received total (Attach Sched | | 1,069.60 |
| Schedule H: Total Sales of Campaign Property (| lule F) | 0.00 |
| *** | Attach Schedule H) | 0.00 |
| (Schedule H applies to Candidates' Co | Attach Schedule H) Dommittees Only) SUB-TOTAL | 0.00 |
| (Schedule H applies to Candidates' Co | Attach Schedule H) Dimmittees Only) SUB-TOTAL | 0.00 0.00 2,820.62 |
| Subtract total Money Spent This Peri Schedule B: Expenditures total (Attach Schedule | Attach Schedule H) | 0.00 0.00 2,820.62 800.00 |
| SUBTRACT TOTAL MONEY SPENT THIS PERI Schedule B: Expenditures total (Attach Schedule Schedule F: Loan Repayments total (Attach Schedule Schedule F: Loan Repayments total (Attach Schedule Schedule F: Loan Repayments total (Attach Schedule F: | Attach Schedule H) | 0.00 0.00 2,820.62 800.00 0.00 |
| Subtract total Money Spent This Period Schedule B: Expenditures total (Attach Schedule Schedule F: Loan Repayments total (Attach Schedule ASH ON HAND at the end of this reporting period (if final | Attach Schedule H) | 0.00 0.00 2,820.62 800.00 0.00 2,020.62 |
| SUBTRACT TOTAL MONEY SPENT THIS PERI Schedule B: Expenditures total (Attach Schedule Schedule F: Loan Repayments total (Attach Schedule ASH ON HAND at the end of this reporting period (if final UNPAID BILLS (From Schedule D - Attach Schedule D). | Attach Schedule H) | 0.00 0.00 2,820.62 800.00 0.00 2,020.62 |
| Schedule H applies to Candidates' Consumer Subtract Total Money Spent This Period Schedule B: Expenditures total (Attach Schedule Schedule F: Loan Repayments total (Attach Schedule ASH ON HAND at the end of this reporting period (if final Punpaid Bills (From Schedule D - Attach Schedule D). N KIND CONTRIBUTIONS (From Schedule E - Attach Schedu | Attach Schedule H) | 0.00 0.00 2,820.62 800.00 0.00 2,020.62 2,823.88 0.00 |
| Schedule H applies to Candidates' Consumer Subtract Total Money Spent This Period Schedule B: Expenditures total (Attach Schedule Schedule F: Loan Repayments total (Attach Schedule ASH ON HAND at the end of this reporting period (if final Punpaid Bills (From Schedule D - Attach Schedule D). N KIND CONTRIBUTIONS (From Schedule E - Attach Schedule COUTSTANDING LOANS (From Schedule F - Attach Schedule F - | Attach Schedule H) | 0.00 0.00 2,820.62 800.00 0.00 2,020.62 2,823.88 0.00 0.00 |
| SUBTRACT TOTAL MONEY SPENT THIS PERI Schedule B: Expenditures total (Attach Schedule Schedule F: Loan Repayments total (Attach Schedule F: Loan Repayments total (Attach Schedule F: ASH ON HAND at the end of this reporting period (if final PUNPAID BILLS (From Schedule D - Attach Schedule D). N KIND CONTRIBUTIONS (From Schedule E - Attach Schedule T) COUTSTANDING LOANS (From Schedule F - Attach Schedule C). | Attach Schedule H) | 0.00 0.00 2,820.62 800.00 0.00 2,020.62 2,823.88 0.00 |
| Schedule H applies to Candidates' Co SUBTRACT TOTAL MONEY SPENT THIS PERI Schedule B: Expenditures total (Attach Schedule | Attach Schedule H) | 0.00 0.00 2,820.62 800.00 0.00 2,020.62 2,823.88 0.00 0.00 VES |

| For Instructions, See Back of Form CONTRIBUTIONS MONEY TAKEN IN (Including candidate's personal funds) | | SCHEDULE | MONETARY | |
|--|---|----------|--------------------------------------|--|
| COMMITTEE NAME (Must be same as on Statement of Organization) VOTE RADKE | 7 | | RECEIPTS CK THIS BOX IF NOING FORM | |

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

NOTE: ANY PERSON, OTHER THAN AN INDIVIDUAL, THAT CONTRIBUTES MORE THAN \$750 TO YOUR CAMPAIGN MAY HAVE FILING RESPONSIBILITIES AND SHOULD IMMEDIATELY CONTACT THE BOARD.

CAUTION: Section 68B.32A(6), prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

| DATE RECEIVED (MM/DD/YR) | PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER | NAME AND ADDRESS OF CONTRIBUTOR | RELATIONSH P TO CANDIDATE* (if applicable) | AMOUNT RECEIVED | V IF FU FUND- RAISEF |
|--------------------------------|---|--|--|--------------------|----------------------------|
| 10/30/08 | ID# CK# | United Steel Workers of America 125 NW Broadway, Des Moines, IA 50313 | | \$250.00 | INCOM |
| 11/2/08 | ID# CK# 1540 | Story County Democratic Central Committee 435 Welch Avenue, Ames IA 50014 | | 500.00 | |
| 12/19/08 | CK# ACT Blue | James Jorgensen 4207 Westbrook Drive, Ames, IA 50014 | | 9.60 | |
| | ID# CK# | | | | |
| | ID# CK# | | | | |
| | ID# CK# | | | | <u> </u> |
| | ID# | | | | T |
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| | CK# | | | | |
| | CK# | · · · · · · · · · · · · · · · · · · · | | | |
| | | TOTAL (# lest save | SUB-TOTAL | \$ 759.60 | مسيبه بدنت كنا |
| Maria. | antino and a | TOTAL (if last page of some relationship of any relative making a contribution | of this schedule) | \$ 759.60 | |

* Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

Page 1 of 1 (for Schedule A)

| CON MISTRUCTIONS, | SEE BACK OF FORM |
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|-------------------|------------------|

COMMITTEE NAME (Mar be some as on State

MOTE: Debts previously reported that number unpate must be included on this Schedule, as well as any new obligations incurred in this period.

HOURRED (THE CHAR) INDERLEDMEN CHECK THIS BOX FORM

DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD (DO NOT INCLUDE LOANS — SHOW LOANS ON SCHEDULE F)

An "incurred stable" is a debt for, guade or mention ordered or received, but not paid for by the end of the menuting resistant.

| INCLIRRED (MILIONYR) | NAME AND ADDRESS OF PERSON TO WHOM DEST OR OBLIGATION IS OWED | DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED | PERIOD PERIOD |
|-------------------------|--|--|-----------------|
| 5/19/03 | Spana Radio | Story City Harald Newspaper | 8 |
| · | 63855 250th St Novada, IA 50201 | Advertisement | 102:00 |
| 5/27/08 | Super Radke 63855 3600-60 | Daily Preeman Louisel Newspaper | |
| | Nevada, IA 50201 | Activardinances | 503.36 |
| 0/27/06 | Susan Radice | The Table | |
| | 83835 25046 St Nevada, IA 50201 | The Tribuna for Newada & the Thi-County Times Newspaper Adventisancous | 366.40 |
| 127/08 | Supen Redice | The Tribune Newspaper | |
| | Nevada, IA 50201 | Advertisment | - BXXX |
| /30/08_ | Serie Refle- 61435-2606-51 | Times Citizent Co New Proper | 4-6-1 |
| | Nevada, IA 50201 | Advertisances in lowe Palis | 1938 |
| 15,00 | Susan Radim 63855 250th St Nevada, IA 50201 | SH Record Newspaper Advertisment | 47.60— 31.29 |
| raves | Suean Radice 63855 250th St Nevada, IA 50201 | City of Huxley Sheiter Reusel | 3+21 |
| • | | \$US-TOTAL | 113370- |
| | TOTAL DEBTS OWED BY COMMETTEE AT | THE END OF THIS REPORTING PERIOD | |

"If actual figure is unknown, show "estimated" beside the figure.

CANDIDATE COMMITTEES NOTE:
"Incurred indebtedness also includes each personientity with
or conficuling performance. Enter the trains of the consideral
squareing services. Report on Schedule G (tie neture of per

| COMMO | UCTIONS, SEE BACK OF FORM | | • | SHE | ¥ () | |
|-------------------------|---|-----------------------------|--|-----------|---|------------------------------|
| Vote Ra | EER NAME (Must be some on Statement of Cities | Organizacijos) | · | | 1 | RRED |
| • | ple previously reported that remain unpeld must sociate, as well as any new obligations incurred | ~ num hadda? | · · · · · · · · · · · · · · · · · · · | Z | CHECK THIS F AMENDIN F ORM | 6 86 |
| DATE | eligations remaining this re include loans — show loans | Porting Peri On Schedule | OD IP) | received. | rud debt" is a d sarvices ordere but not paid to responding periods s of whether an | obt for pi or r by the |
| INCURRED (MAI/DD/YR) | NAME AND ADDRESS OF FE TO WHOM DEST OR OBLIGATION | RIBON NIS OWED | DESCRIPTION OF GOOD SERVICES PROVIDED OF PURCHASED | | EALANCE OW (LOSE O REPCRIM | EDA! |
| 7/4/08 | Susin Radks 63855 250th St Novada, IA 50201 | | Roland Days Parade Entry E | | 10.00 | |
| 7/9/08 | Susm Radius 63855 250th St Nevada, IA 50201 | | Postage for postcards | + | 88.75 | • |
| | | | | | | |
| | | | | | | • |
| | | | | | | |
| | | | | | • | |
| | | | | | | 1 |
| | | | SUB-TO | 9 | R 75 | 7 |
| | IO. VIT DEBLE OMED BACC | PKT TA, SEKTIMBER - | EYO OF THIS REPORTING PER | 15 GO | eed at | |

| <u> </u> | THE NAME (News) be some as on Statement of Organization) adice | | SCHEM D (Rev. (8 | INCURRED INCURRED INDESTEDNES |
|------------------------|--|---|------------------------|--|
| | able previously reported that remain unpeid must be included an chedule, as well as any new obligations incurred in this pedad. | | | HECK THIS BOX AMENDING ORM |
| DATE | obligations remaining this reporting pe finclude Loans — show Loans on Schedu | RIOD ILE F) | Distribution of the | ed debt" is a debt for ervices ordered or an not paid for by the reporting period, of whether an invoice |
| INCURRED (MM/OD/YR) | TO VAHOM DEBT OR OBLIGATION IS OWED | DESCRIPTION OF GOODS SERVICES PROVIDED OF PURCHASED | | OF Whether an Invoice Delived. ALANCE OWED AT CLOSE OF REPORTING PISTIOD? |
| 7/21/08 | Supan Radke 63855 250th Street Nevada, IA 50201 | Fax Charge for sending report | | 6.42 |
| 8/25/08 | Susan Radke 63855 250th Street Nevada, IA 50201 | Postage paid | , | 07.07 |
| 8/26/08 | Susan Radke 63855 250th Street Nevada, IA 50201 | Postage | 3 | 83.13 |
| V28/08 | Susser Radko 63855 250th Street Neveda, IA 50201 | Postago | 8 | 8.24 |
| /28/08 | Susan Radice 63855 250th Street Nevada, IA 50201 | Posinge | 778 | 1.17 |
| V1/08 | Susan Radice 63855 250th Street Nevada, IA 50201 | Labels for mailing | 38. | 97 |
| V10/08 | Susan Redke 63855 250th Street Nevada, IA 50201 | Postage | 34 | L07 |

CANDIDATE COMMITTEES NOTE:

*Incurred indicitatings also includes each person/unity with whom the candidate's committee has entered into a contract during the reporting period for future or continuing performance. Enter the name of the consultant who provides or procures services for items such as advertising, fund-missing, politing, meneging, or organizing services. Report on Schedule G the mature of performance site the estimated performance reasonably expected of the consultant.

| FOR INSTRUCTIONS, | SEE BACK OF FORM |
|-------------------|------------------|
|-------------------|------------------|

| COMMITTEE NAME (Must be same as on Statement of Organization) Vote Radice | |
|--|---|
| |) |
| NOTE: Debts previously reported that remain unpaid must be included on the | |

lule, as well as any new obligations incurred in this period.

| _ | _ | _ |
|-------|---|---|
| | | |

SCHEDULE () INCURRED (Rev. Darie) INDEBTEDNESS CHECK THIS BOX IF AMENDING FORM

DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD (DO NOT INCLUDE LOANS - SHOW LOANS ON SCHEDULE F)

An 'Incurred debt' is a debt for goods or services ordered or received, but not paid for by the and of the reporting period.

| INCURRED (MM/DO/YR) | NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED | SERVICES PROVIDED OR | BALANCE OWED A |
|------------------------|---|------------------------------------|----------------------|
| | Susan Radke | PURCHASED | REPORTING PERIOD* |
| 10/15/08 | 63855 250th St Nevada, IA 50201 | Postage for Vote by Mail mailing | 183.53 |
| 10/14/08 | Alpha Copies 2310 Lincolnway Ames, IA 50014 | Postcards | 63.67 |
| 10/15/08 | Alpha Copies 2310 Lincolnway Ames, IA 50014 | Postcards | 101.07 |
| 10/17/08 | Alpha Copies 2310 Lincolnway Ames, IA 50014 | Postcards | 154.56 |
| 10/17/08 | Alpha Copies 2310 Lincolnway Ames, IA 50014 | Scanning | 55.05 |
| 0/22/08 | Alpha Copies 2310 Lincolnway Ames, IA 50014 | Postcards | 53.18 |
| 0/24/08 | Alpha Copies 2310 Lincolnway Ames, IA 50014 | Postcards | 29.13 |
| | | SUB-TOTAL S | |
| | YOTAL Advance on the control of the | | 640.19 |
| | TOTAL DEBTS OWED BY COMMITTEE AT | THE END OF THIS REPORTING PERIOD 3 | |

"if actual figure is unknown, show "estimated" beside the figure.

(for Schedule D)

CANDIDATE COMMITTEES NOTE:

"Incurred indebtishness also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting parted for future or combining performance. Enter the name of the consultant who provides or procures services for items such as advertising, fund-raising, polling, managing, or organizing services. Report on Schedule G the nature of performance and the estimated performance reasonably expected of the consultant.

| COMMITTEE NAME (Must be same as on Statement of Organization) Vote Radke | D INCURRED (Rev. 08/98) INDEBTEDNESS |
|---|--------------------------------------|
| NOTE: Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period. | CHECK THIS BOX IF AMENDING FORM |

DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD (DO NOT INCLUDE LOANS - SHOW LOANS ON SCHEDULE F)

An "incurred debt" is a debt for goods or services ordered or received, but not paid for by the

| DATE | The state of the s | end (regar | ived, but not paid for by the of the reporting period, rdicas of whether an invoice seen received. | |
|---|--|--|---|--------------|
| INCURRED (MM/DD/YR) | NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED | DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED | BYLANCE OWEL AT CLOSE OF REPORTING PERIOD* | |
| 10/24/08 | Susan Radke 63855 250th St Nevada, IA 50201 | Bear Advertising for advertising in The Sun | 500.00 | |
| 10/24/08 | Susan Radke 63855 250th St Nevada, IA 50201 | Iowa Farm Bureau Spokesman - Advertising | 187.58 | |
| 10/25/08 | Story City Herald 511 Broad Street Story City, IA 50247 | Advertising | 264.00 | |
| 10/25/08 | Mid Iowa Enterprise PO Box 634 State Center IA 50247 | Advertising | 300:00 | |
| · | | | | |
| | | | | |
| | | | | |
| | SUB-TOTAL TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD | | | .58 |
| If sobral focuse to such | | | | .58 23,88 |
| actual figure is unknown, show "estimated" beside the figure. Page | | | for Schedule D) | |

CANDIDATE COMMITTEES NOTE:

'incurred indebtsdriess also includes each person/entity with whom the candidate's committee has antered into a contract during the reporting period for future or continuing performance. Enter the name of the consultant who provides or procures services for items such as advertising, fund-valsing, polling, managing, or organizing services. Report on Schedule G the nature of performance and the estimated performance researchly expected of the consultant.